

**EXHIBIT 1**



WR Grace

Date Range 3/1/2013 - 3/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
AIRGELOU ROMERO - CAS		\$95.00	3/1/2013	0.1	\$9.50	Audit categorization updates related to Court Docket nos 30329-30332
JAY GIL - CAS		\$95.00	3/1/2013	0.1	\$9.50	Review Court Docket Nos. 30329-30332; categorize each new docket entry and flag for further action and follow up as needed.
MARTHA ARAKI - CONTRACTOR		\$210.00	3/1/2013	0.2	\$42.00	Prep email to R Higgins re follow-up re Tannor Partners inquiry re schedule register (.1); analyze R Higgins response (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/1/2013	1.0	\$210.00	Analysis of Court docket re case status
MARTHA ARAKI - CONTRACTOR		\$210.00	3/1/2013	0.4	\$84.00	Telephone from S Fritz re open invoices, status of fee app hearings (.1); analyze open invoice report and fee app hearing dates (.2); telephone to S Fritz re open invoices and hearing dates (.1)
MIREYA CARRANZA - CAS		\$45.00	3/1/2013	0.2	\$9.00	Review COA's Postage for previous month (.1); complete production billing (.1)
NOREVE ROA - CAS		\$95.00	3/1/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. 30322-30328
STEFFANIE COHEN - REC_TEAM		\$110.00	3/1/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	3/2/2013	0.2	\$19.00	Review Court docket nos 30333-30345 categorize each new docket entry and flag for further action and follow up as needed.
MARTHA ARAKI - CONTRACTOR		\$210.00	3/4/2013	0.5	\$105.00	Analyze S Fritz email re draft Feb invoice (.1); analyze draft Feb invoice (.3); prep email to S Fritz re approval of Feb invoice (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/4/2013	2.0	\$420.00	DRTT analysis and b-Linx audit (1.5); revise b-Linx per audit (.5)
NOREVE ROA - CAS		\$95.00	3/4/2013	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 30333-30338, 30340-30345
STEFFANIE COHEN - REC_TEAM		\$110.00	3/4/2013	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	3/5/2013	0.4	\$84.00	Analysis of team status memos (.2); prep status memo to team re case status and project status (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/5/2013	0.3	\$63.00	Analysis of correspondence received from Cassman
MARTHA ARAKI - CONTRACTOR		\$210.00	3/5/2013	2.0	\$420.00	Analysis of notes and files re claims and pending items (1.0); review data and b-Linx re same (1.0)
MYRTLE JOHN - MANAGER		\$195.00	3/5/2013	0.1	\$19.50	Weekly status report
NOREVE ROA - CAS		\$95.00	3/5/2013	0.1	\$9.50	Review Court Docket Nos. 30346-30354 categorize each new docket entry and flag for further action and follow up as needed
STEFFANIE COHEN - REC_TEAM		\$110.00	3/5/2013	0.1	\$11.00	Email correspondence with project team re: case management & activity
STEFFANIE COHEN - REC_TEAM		\$110.00	3/5/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	3/6/2013	0.1	\$9.50	Audit categorization updates related to Court Docket nos 30346-30354
JAY GIL - CAS		\$95.00	3/6/2013	0.3	\$28.50	Review Court Docket Nos. 30355-30365; categorize each new docket entry and flag for further action and follow up as needed.
JESSICA BANG - CAS		\$55.00	3/6/2013	0.1	\$5.50	Process 1 piece of returned mail and record to Notice System.
MARTHA ARAKI - CONTRACTOR		\$210.00	3/6/2013	0.2	\$42.00	Analysis of P Cuniff email re CNO filing set (.1); prep email to L Gardner re CNO to be filed on the 7th (.1)



WR Grace

Date Range 3/1/2013 - 3/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	3/6/2013	0.4	\$84.00	Analysis of Cassman correspondence re creditor inquiries
STEFFANIE COHEN - REC_TEAM		\$110.00	3/6/2013	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	3/7/2013	0.1	\$6.50	Review & respond to emails from M Booth transmitting docs for service
JAMES MYERS - CAS		\$65.00	3/7/2013	0.2	\$13.00	Review & respond to email from M Booth forwarding doc for filing (.1); ECF file Dkt 30339 (.1)
JAY GIL - CAS		\$95.00	3/7/2013	0.2	\$19.00	Review Court Docket Nos. 30366-30374; categorize each new docket entry and flag for further action and follow up as needed.
MARTHA ARAKI - CONTRACTOR		\$210.00	3/7/2013	0.1	\$21.00	Analysis of B. Ruhlander email re Fee Examiners report for 46th quarterly fee period
MARTHA ARAKI - CONTRACTOR		\$210.00	3/7/2013	0.3	\$63.00	Analysis of L Gardner email re requesting confirmation of filing CNO for Nashville (.1); analysis of D Potts email re filing confirmation for CNO (.1); prep email to L Gardner re confirmation received for CNO filing (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/7/2013	0.2	\$42.00	Prep email to M John re fee app sig page for Jan fee app (.1); prep email to S Fritz re confirmation of Jan fee app amt (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/7/2013	3.5	\$735.00	Continue analysis of notes and files re pending items (2.0) review data and b-Linx re same (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/7/2013	1.3	\$273.00	Update pending items worksheet per analysis
MYRTLE JOHN - MANAGER		\$195.00	3/7/2013	0.1	\$19.50	Review notice of transfer of Raba-Kistner claim to Fai Harbor forwarded to NoticeGroup for production and service; coordinate fulfillment
NOREVE ROA - CAS		\$95.00	3/7/2013	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 30355-30365, 30367-30374
STEFFANIE COHEN - REC_TEAM		\$110.00	3/7/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	3/8/2013	0.1	\$9.50	Review Court docket nos 30375-30382 categorize each new docket entry and flag for further action and follow up as needed.
MARTHA ARAKI - CONTRACTOR		\$210.00	3/8/2013	3.7	\$777.00	Continue analysis of notes and files re pending items (2.3); review data and b-Linx re same (1.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/8/2013	1.3	\$273.00	Revise pending items worksheet per analysis
STEFFANIE COHEN - REC_TEAM		\$110.00	3/8/2013	0.2	\$22.00	Post new docket entries to DRTT
NOREVE ROA - CAS		\$95.00	3/9/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. 30375-30376, 30382-30387
MARTHA ARAKI - CONTRACTOR		\$210.00	3/11/2013	0.2	\$42.00	Analysis of P Cuniff email re confirmation of filing of Jan 2013 fee app (.1); prep email to S Fritz re confirmation of Jan 2013 fee app filing (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/11/2013	3.3	\$693.00	Analysis of R Higgins open claims task list vs pending items items worksheet (2.0); revise pending items worksheet and b-Linx per analysis (1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/11/2013	1.6	\$336.00	Analysis of files and info re admin bar date research
STEFFANIE COHEN - REC_TEAM		\$110.00	3/11/2013	0.2	\$22.00	Post new docket entries to DRTT
ERIN KRAMER - CAS		\$65.00	3/12/2013	0.1	\$6.50	Review correspondence received from claimant, transmit to Cassman for handling
MARTHA ARAKI - CONTRACTOR		\$210.00	3/12/2013	2.0	\$420.00	Analysis of Court docket re case status (1.0); project planning updates (1.0)



WR Grace

Date Range 3/1/2013 - 3/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	3/12/2013	0.6	\$126.00	Analysis of emails from Cassman re correspondence and calls received (.3); analysis of b-Linx re creditor claims status in prep for responses (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/12/2013	2.2	\$462.00	Continue analysis of files and info re admin bar date research
STEFFANIE COHEN - REC_TEAM		\$110.00	3/12/2013	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	3/13/2013	0.4	\$84.00	Analysis of S Cohen email re corresp received from E Mosley (.1); analysis of correspondence and claims info from b-Linx (.2); analysis of files re prior corresp from E Mosley and referral to R Higgins (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/13/2013	2.8	\$588.00	Analysis of prior correspondence and reports from R Higgins and Grace re verification data and info reflected in b-Linx
MARTHA ARAKI - CONTRACTOR		\$210.00	3/13/2013	1.6	\$336.00	Revise b-Linx per analysis of prior correspondence and reports
MIKE BOOTH - MANAGER		\$165.00	3/13/2013	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
STEFFANIE COHEN - REC_TEAM		\$110.00	3/13/2013	0.2	\$22.00	Review non-claim correspondence received by BMC at claims PO Box (.1); email correspondence with M.Araki (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	3/13/2013	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
JAMES MYERS - CAS		\$65.00	3/14/2013	0.2	\$13.00	Email exchange w/ M Booth transmitting docs for service (.1); prep Ntc Transfer Claim for service (.1)
JAMES MYERS - CAS		\$65.00	3/14/2013	0.2	\$13.00	Review & respond to email from M Booth transmitting Proof of Service for filing (.1); ECF file Proof of Service- Ntc of Transfer (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/14/2013	0.2	\$42.00	Prep email to K Becker re E Mosley letter and allegation of 3 claims vs 2 on file, inquiry re check received
MARTHA ARAKI - CONTRACTOR		\$210.00	3/14/2013	2.0	\$420.00	DRTT analysis and b-Linx audit
MARTHA ARAKI - CONTRACTOR		\$210.00	3/14/2013	1.3	\$273.00	Revise b-Linx per DRTT audit
MARTHA ARAKI - CONTRACTOR		\$210.00	3/14/2013	0.9	\$189.00	Analysis of files re open schedules
MYRTLE JOHN - MANAGER		\$195.00	3/14/2013	0.2	\$39.00	Review Notice of Transfer re ICI Americas claim to Halcyon Asset Management forwarded to NoticeGroup for production and service (.1); coordinate fulfillment (.1)
NOREVE ROA - CAS		\$95.00	3/14/2013	0.1	\$9.50	Review Court Docket Nos. 30395-30399 categorize each new docket entry and flag for further action and follow up as needed
NOREVE ROA - CAS		\$95.00	3/14/2013	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 30384-30385, 30387-30388, 30390, 30392-30394
STEFFANIE COHEN - REC_TEAM		\$110.00	3/14/2013	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	3/15/2013	1.0	\$210.00	Review case project list re status of projects
STEFFANIE COHEN - REC_TEAM		\$110.00	3/15/2013	0.2	\$22.00	Post new docket entries to DRTT
MARISTAR GO - CAS		\$95.00	3/18/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. (30395 30396 30397 30398 30399 )



WR Grace

Date Range 3/1/2013 - 3/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	3/18/2013	0.4	\$84.00	Analysis of M Booth email re K Stewart web inquiry (.1); research b-Linx re K Stewart claim (.1); prep email to K Stewart re status of ZAI claim and case status (.1); email from/to S Cohen re E Mosley correspondence (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/18/2013	3.5	\$735.00	DRTT analysis and b-Linx audit (2.5); revise b-Linx per audit (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/18/2013	1.5	\$315.00	Revise pending item spreadsheet per b-Linx and DRTT audit
MYRTLE JOHN - MANAGER		\$195.00	3/18/2013	0.2	\$39.00	Review (.1) and respond (.1) to email from M Araki re case status and status of asbestos ZAI claims, and appropriate responses to claimants' inquiries
MYRTLE JOHN - MANAGER		\$195.00	3/18/2013	3.2	\$624.00	Continue audit of claims affected by order/stipulations, analysis of related pleadings (2.0); revise claims and distribution databases per audit (1.)
STEFFANIE COHEN - REC_TEAM		\$110.00	3/18/2013	0.1	\$11.00	Email correspondence with M.Araki re: non-claim correspondence recently received by BMC at claims PO Box
STEFFANIE COHEN - REC_TEAM		\$110.00	3/18/2013	0.2	\$22.00	Post new docket entries to DRTT
LUCINA SOLIS - CAS		\$45.00	3/19/2013	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager
MARTHA ARAKI - CONTRACTOR		\$210.00	3/19/2013	0.4	\$84.00	Analysis of K Becker email re E Mosley research results (.1); prep email to R Higgins re E Mosley new correspondence, confusion re check and ZAI claims (.2); prep email to K Becker re 3rd ZAI house claim for E Mosley (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/19/2013	0.3	\$63.00	Analysis of R Higgins email re Pharmaceutical litigation info for E Mosley (.1); analysis of K Becker email re 3rd Mosley ZAI claim in unprocessed (.1); prep email to K Becker re R Higgins request for E Mosley Pharmaceutical litigation info (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/19/2013	3.8	\$798.00	DRTT analysis and b-Linx audit (2.0); revise b-Linx per audit (.8); update distribution tracking chart per audit (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/19/2013	0.3	\$63.00	Analysis of team status reports from S Cohen, K Martin and M John (.2); prep team status report (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/19/2013	0.3	\$63.00	Analysis of K Becker email re R Higgins request for Pharmaceutical litigation info (.1); prep email to R Higgins re E Mosley ZAI claims, Pharmaceutical litigation info (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/19/2013	0.2	\$42.00	Prep email to G Kruse re E Perley appearance in PI data (.1); analysis of G Kruse response re no info on E Perley (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/19/2013	0.3	\$63.00	Analysis of S Fritz email re payment received (.1); analysis of payment, update payment chart and prep email to S Fritz re application of funds (.2)
MYRTLE JOHN - MANAGER		\$195.00	3/19/2013	0.1	\$19.50	Email exchanges with case team re status reports
STEFFANIE COHEN - REC_TEAM		\$110.00	3/19/2013	0.1	\$11.00	Email correspondence with project team re: case management & activity
STEFFANIE COHEN - REC_TEAM		\$110.00	3/19/2013	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	3/20/2013	0.2	\$42.00	Analysis of K Becker email re approx count for unprocessed ZAI claims (.1); analysis of S Cohen email re claimant calls for response (.1)



WR Grace

Date Range 3/1/2013 - 3/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	3/20/2013	0.3	\$63.00	Analysis of corresp from S Cohen re follow-ups
STEFFANIE COHEN - REC_TEAM		\$110.00	3/20/2013	0.1	\$11.00	Telephone with Mark at (503) 227-2900 / RE: inquiry related to proofs of claim filed on behalf of his client
STEFFANIE COHEN - REC_TEAM		\$110.00	3/20/2013	0.1	\$11.00	Telephone with Lillian Marshall at (516) 742-7674 / RE: inquiry related to status of claim
STEFFANIE COHEN - REC_TEAM		\$110.00	3/20/2013	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	3/21/2013	0.4	\$84.00	Analysis of S Cohen email re follow-up on creditor requests on call center line (.1); continue analysis of prior corresp from S Cohen re follow-ups (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/21/2013	2.5	\$525.00	Analysis of notes and files re pending items (1.5); revise pending items worksheet per analysis (1.0)
STEFFANIE COHEN - REC_TEAM		\$110.00	3/21/2013	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	3/22/2013	0.5	\$105.00	Telephone to L Marshall re creditor inquiry (.1); telephone to M Sondry/Hagen O'Connell re Walter Pelett claims, case status (.2); prep email to R Higgins re M Sondry inquiry on appeal status (.1); analysis of R Higgins email and prep email to M Sondry re availability (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/22/2013	2.6	\$546.00	Continue analysis of notes and files re pending items (1.6); revise pending items worksheet per analysis (1.0)
NOREVE ROA - CAS		\$95.00	3/22/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. 30400-30408, 30411-30415
STEFFANIE COHEN - REC_TEAM		\$110.00	3/22/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	3/25/2013	0.1	\$9.50	Review Court docket Nos 30425-30420 categorize each new docket entry and flag for further action and follow up as needed.
MARTHA ARAKI - CONTRACTOR		\$210.00	3/25/2013	1.5	\$315.00	Analysis of Court docket re case status
STEFFANIE COHEN - REC_TEAM		\$110.00	3/25/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	3/26/2013	0.1	\$9.50	Review Court docket Nos 30431-30432 categorize each new docket entry and flag for further action and follow up as needed.
MARISTAR GO - CAS		\$95.00	3/26/2013	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. (30417-30424 )
MARTHA ARAKI - CONTRACTOR		\$210.00	3/26/2013	3.9	\$819.00	Continue analysis of pending items list re claims (1.8); analysis of b-Linx re claims info in prep for updated claims registers (1.3); revise pending items list re claims resolved (.8)
MYRTLE JOHN - MANAGER		\$195.00	3/26/2013	0.2	\$39.00	Email exchanges with M Araki re claims transfer issues and appropriate follow up re same
NOREVE ROA - CAS		\$95.00	3/26/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. 30425-30432
STEFFANIE COHEN - REC_TEAM		\$110.00	3/26/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	3/27/2013	0.1	\$9.50	Review Court docket Nos 30433-30435 categorize each new docket entry and flag for further action and follow up as needed.
MARTHA ARAKI - CONTRACTOR		\$210.00	3/27/2013	2.0	\$420.00	Analysis of M John project re status of audit of orders affecting claims, issues for further review
MARTHA ARAKI - CONTRACTOR		\$210.00	3/27/2013	2.0	\$420.00	Analysis of issues and claims for further review from M John audit project



WR Grace

Date Range 3/1/2013 - 3/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
NOREVE ROA - CAS		\$95.00	3/27/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. 30433-30434
STEFFANIE COHEN - REC_TEAM		\$110.00	3/27/2013	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	3/28/2013	0.3	\$19.50	Email exchange w/ M Booth transmitting docs for service and filing (.1); prep docs for service (.1); ECF file Proof of Servicer - Proofs of Service re Trans Claim (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/28/2013	2.5	\$525.00	Continue analysis of reports vs pending items list (1.5); revise data islands per analysis (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/28/2013	2.6	\$546.00	Analysis of R Higgins corresp files re open items, reports and data updates (1.6); analysis and verification of R Higgins requests (1.0)
MYRTLE JOHN - MANAGER		\$195.00	3/28/2013	0.2	\$39.00	Review Notice of Transfer re claim of Neutrocrete System to Tannor Partners forwarded to NoticeGroup for production and service (.1); coordinate fulfillment (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	3/28/2013	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	3/29/2013	0.2	\$42.00	Analysis of K Becker email re inquiry re status of response to E Mosley (.1); analysis of S Cohen email re pending DRTT items and follow-up (.1)
MIKE BOOTH - MANAGER		\$165.00	3/29/2013	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
MIREYA CARRANZA - CAS		\$45.00	3/29/2013	0.2	\$9.00	Review COA's Postage for previous month (.1); complete production billing (.1)
NOREVE ROA - CAS		\$95.00	3/29/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. 30436-30441
STEFFANIE COHEN - REC_TEAM		\$110.00	3/29/2013	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
Total:			84.5		\$16,558.50	
<b>WRG Data Analysis</b>						
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	3/7/2013	0.1	\$9.50	Update return mail to b-Linx.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	3/21/2013	1.2	\$180.00	Generate updated monthly active and inactive claims detail report (.8). Export to Excel (.3) and forward to S Cohen for review (.1).
Total:			1.3		\$189.50	
<b>WRG Distribution</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	3/1/2013	2.0	\$420.00	Continue analysis of prior draft allowed claims reports re revisions and last version
MYRTLE JOHN - MANAGER		\$195.00	3/1/2013	0.2	\$39.00	Email exchanges with M Araki re audit of insurance settlement and appropriate update for distribution database
MARTHA ARAKI - CONTRACTOR		\$210.00	3/5/2013	2.0	\$420.00	Continue analysis of prior draft allowed claims report re revisions and last version.
MARTHA ARAKI - CONTRACTOR		\$210.00	3/6/2013	2.5	\$525.00	Work on split of claim 9634, distribution tracker, L Gardner expanded notes workbook and info for G Kruse
MARTHA ARAKI - CONTRACTOR		\$210.00	3/6/2013	2.4	\$504.00	Continue work on split claims, distribution tracker, split claim worksheet for G Kruse



WR Grace

Date Range 3/1/2013 - 3/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Distribution</b>						
MYRTLE JOHN - MANAGER		\$195.00	3/7/2013	2.0	\$390.00	Continue audit of claims affected by stipulation/orders, analysis of related pleadings (1.1); revise distribution databases per audit (0.9)
MYRTLE JOHN - MANAGER		\$195.00	3/8/2013	1.0	\$195.00	Review email from M Araki re distribution obligations under Claim 15175 (.2); analysis of settlement agreement (.6); prepare memo to M Araki re audit (.2)
MYRTLE JOHN - MANAGER		\$195.00	3/11/2013	1.2	\$234.00	Continue analysis of claims affected by stipulation and orders and related pleadings for audit of distribution and claims databases
MYRTLE JOHN - MANAGER		\$195.00	3/13/2013	4.1	\$799.50	Review (.2) and respond (.1) to email from M. Araki re recording distribution re insurance claims, R Higgins review; continue audit of claims affected by order/stipulations, analysis of related pleadings (2.5); revise claims and distribution databases per audit (1.1)
MYRTLE JOHN - MANAGER		\$195.00	3/14/2013	4.5	\$877.50	Continue audit of claims affected by order/stipulations, analysis of related pleadings (2.7); revise claims and distribution databases per audit (1.1)
MYRTLE JOHN - MANAGER		\$195.00	3/15/2013	3.2	\$624.00	Further audit of claims affected by order/stipulations, analysis of related pleadings (2.0); revise claims and distribution databases per audit (1.2)
MYRTLE JOHN - MANAGER		\$195.00	3/15/2013	4.5	\$877.50	Continue audit of claims affected by order/stipulations, analysis of related pleadings (2.5); revise claims and distribution databases per audit (2.1)
MYRTLE JOHN - MANAGER		\$195.00	3/19/2013	3.6	\$702.00	Further audit of claims affected by order/stipulations, analysis of related pleadings (2.1); revise claims and distribution databases per audit (1.5)
MYRTLE JOHN - MANAGER		\$195.00	3/19/2013	2.4	\$468.00	Audit of claims affected by order/stipulations, analysis of related pleadings (1.2); revise claims and distribution databases per audit (1.2)
MYRTLE JOHN - MANAGER		\$195.00	3/20/2013	5.0	\$975.00	Continue audit of claims affected by order/stipulations, analysis of related pleadings (2.9); revise claims and distribution databases per audit (2.1)
MYRTLE JOHN - MANAGER		\$195.00	3/21/2013	3.6	\$702.00	Audit of claims affected by order/stipulations, analysis of related pleadings (2.3); revise claims and distribution databases per audit (1.3)
MYRTLE JOHN - MANAGER		\$195.00	3/28/2013	2.8	\$546.00	Continue audit of claims affected by order/stipulations, analysis of related pleadings (1.7); revise claims and distribution databases per audit (1.1)
		Total:		47.0	\$9,298.50	
<b>WRG Fee Applications-Applicant</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	3/4/2013	0.5	\$105.00	Prep 47Q Fee Examiner data extracts (.4); prep email to B Ruhlander re 47Q data files (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/5/2013	0.4	\$84.00	Analysis of B Ruhlander email re duplicate entries for Oct 2012 fee app (.1); analysis of Oct fee app re duplicate issue (.2); prep email to B Ruhlander re approving reduction for duplicate entries (.1)
MYRTLE JOHN - MANAGER		\$195.00	3/5/2013	0.2	\$39.00	Email from and to Bobbi Ruhlander re possible duplicate entries in BMC's 47th Qtrly fee appl (.1); email to and from M Araki re review and appropriate corrections (.1)



WR Grace

Date Range 3/1/2013 - 3/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Fee Applications-Applicant</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	3/8/2013	0.7	\$147.00	Analysis of M John email re sig pages for Jan fee app (.1); prep revised exhibits for Jan 2013 fee app (.2); finalize Jan 2013 fee app (.3); prep email to P Cuniff re Jan 2013 fee app for filing (.1)
MYRTLE JOHN - MANAGER		\$195.00	3/8/2013	0.2	\$39.00	Review monthly fee application (.1); approve and deliver to M Araki for filing with USBC (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/29/2013	1.8	\$378.00	Prep Feb 13 draft billing detail report (.4); analysis of Feb 13 billing report for prof reqts and Court imposed categories (.8); revise Feb 13 entries for fee app compliance (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/29/2013	2.0	\$420.00	Continue analysis of Feb 13 billing report for prof reqts and Court imposed categories (1.0); continue revision of Feb 13 entries for fee app compliance (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/29/2013	0.8	\$168.00	Draft Feb 13 fee app (.7); prep email to S Fritz re info for Feb 13 fee app (.1)
		Total:		6.6	\$1,380.00	
<b>WRG Non-Asbestos Claims</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	3/1/2013	1.1	\$231.00	Analyze Fireman's Fund/Allianz claims and settlement docs per issue raised by M John (.8); prep email to M John re resolution of issue (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/1/2013	0.3	\$63.00	Analyze R Higgins email re Fair Harbor claims inquiry (.1); research claims for R Higgins (.1); prep email to R Higgins re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/1/2013	0.7	\$147.00	Analyze R Higgins email re Trumbull Hospital claim and Trustee's motion (.2); research b-Linx and pleadings re claim (.3); prep email to R Higgins re Trumbull Hospital research results (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/1/2013	0.2	\$42.00	Analyze R Higgins email re transfers filed against Trumbull Hospital claim (.1); research b-Linx and respond to R Higgins (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/4/2013	2.1	\$441.00	Analyze status of split claims project (.6); continue preparation of split claims data file for G Kruse (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/4/2013	2.0	\$420.00	Analyze split claim data file, distribution notes and interest tables to verify data and info reflected
MARTHA ARAKI - CONTRACTOR		\$210.00	3/5/2013	0.3	\$63.00	Analysis of L Gardner email re CNO filing for Nashville settlement (.1); prep email to L Gardner re CNO filing (.1); prep email to P Cuniff re CNO filing timing (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/5/2013	1.2	\$252.00	Revise enviro worksheet, distribution tracking workbook and split claim worksheet re Nashville settlement
MARTHA ARAKI - CONTRACTOR		\$210.00	3/7/2013	0.8	\$168.00	Analysis of M John email re claim 15175, secured portion and status of claim (.3); analysis of docs re issues raised by M John and files re R Higgins corresp re claim 15175 (.4); prep email to M John re referral to R Higgins (.1)
MIKE BOOTH - MANAGER		\$165.00	3/7/2013	0.1	\$16.50	Analysis of Court docket re: new claim transfer filed a docket 30339.
MIKE BOOTH - MANAGER		\$165.00	3/7/2013	0.1	\$16.50	Analysis of b-Linx re: one claim transfer.
MIKE BOOTH - MANAGER		\$165.00	3/7/2013	0.3	\$49.50	Prepare two courtesy notices (Docket 30339) (.2); forward to notice group for service (.1)



WR Grace

Date Range 3/1/2013 - 3/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Non-Asbestos Claims</b>						
MIKE BOOTH - MANAGER		\$165.00	3/7/2013	0.2	\$33.00	Prepare Proof of Service related to transfer notices (docket 30339) (.1); email to notice group for filing (.1)
MIKE BOOTH - MANAGER		\$165.00	3/7/2013	0.1	\$16.50	Revise b-Linx re: one claim transfer (Docket 30339).
MIKE BOOTH - MANAGER		\$165.00	3/14/2013	0.2	\$33.00	Analysis of Court docket re: claim transfer, Dkt 30380
MIKE BOOTH - MANAGER		\$165.00	3/14/2013	0.1	\$16.50	Analysis of b-Linx re: one claim transfer.
MIKE BOOTH - MANAGER		\$165.00	3/14/2013	0.4	\$66.00	Prepare four transfer notices (Docket 30380) (.3); forward to notice group for service (.1)
MIKE BOOTH - MANAGER		\$165.00	3/14/2013	0.2	\$33.00	Prepare Proof of Service related to transfer notice filed at docket no. 30380 (.1); email to notice group for filing (.1)
MIKE BOOTH - MANAGER		\$165.00	3/14/2013	0.2	\$33.00	Revise b-Linx re: one claim transfer (Docket 30380), including set up of new transfer agent in database.
MARTHA ARAKI - CONTRACTOR		\$210.00	3/15/2013	4.0	\$840.00	Analysis of environmental settlements re non-govt settlements, notice and payment requirements (2.5); revise distribution tracker and ANP list (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/18/2013	0.4	\$84.00	Analysis of ICI America's transfer and split (.2); prep email to L Gardner re ICI America's transfer and split (.1); analysis of L Gardner response re ICI America's split (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/18/2013	0.5	\$105.00	Revise distribution tracking and split worksheets re ICI America's transfer and split
STEFFANIE COHEN - REC_TEAM		\$110.00	3/19/2013	0.4	\$44.00	Initialize analysis and preparation of monthly reports (.3); email correspondence with M.Booth re: reporting requirements (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/20/2013	3.0	\$630.00	Analysis of pending items list re claims (1.5); analysis of b-Linx re claims info in prep for updated claims registers (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/20/2013	1.5	\$315.00	Revise b-Linx re claims info in prep for updated claims registers
MIKE BOOTH - MANAGER		\$165.00	3/20/2013	0.3	\$49.50	Discussion with S Cohen re: issues regarding recent and pending Court docket entries related to transfers of claims and additional analysis, claim database updates required.
STEFFANIE COHEN - REC_TEAM		\$110.00	3/20/2013	0.3	\$33.00	Continue analysis and preparation of monthly reports (.2); email correspondence with G.Kruse, additional email correspondence with M.Booth re: reporting requirements and additional claim database updates (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	3/20/2013	0.3	\$33.00	Discussion with M.Booth re: issues related to recent and pending Court docket entries related to transfers of claims and additional analysis, claim database updates required
MARTHA ARAKI - CONTRACTOR		\$210.00	3/21/2013	0.6	\$126.00	Analysis of S Cohen emails to K Becker re updated claims and transfer info
STEFFANIE COHEN - REC_TEAM		\$110.00	3/21/2013	0.3	\$33.00	Finalize analysis and preparation of monthly reports (.2); email correspondence with K.Becker at Rust (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/26/2013	1.0	\$210.00	Analysis of K Becker email re Ave TC Fund request for verification of split-transfer of Zhagrus claim 13352 (.1); analysis of b-Linx and DRTT re transfer (.4); analysis of master transfer worksheet (.2); analysis of subsidiary Court dockets re possible mis-filed transfer (.3)



WR Grace

Date Range 3/1/2013 - 3/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Non-Asbestos Claims</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	3/26/2013	0.2	\$42.00	Telephone to V Jelascvic/Longacre re partial transfer of 13352 to Ave TC Fund (.1); prep email to K Becker re no transfer on record for Ave TC Fund for claim 13352; request proof (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/27/2013	2.0	\$420.00	Prep ART reports re open claims/schedules (.5); analysis of reports vs pending items list (1.5)
MIKE BOOTH - MANAGER		\$165.00	3/28/2013	0.1	\$16.50	Analysis of Court docket no. 30435 re: new claim transfer.
MIKE BOOTH - MANAGER		\$165.00	3/28/2013	0.1	\$16.50	Analysis of b-Linx re: one claim transfer for NOT filed at docket 30435.
MIKE BOOTH - MANAGER		\$165.00	3/28/2013	0.4	\$66.00	Prepare two 21 day notices (Docket 30435) (.3); forward to notice group for service (.1)
MIKE BOOTH - MANAGER		\$165.00	3/28/2013	0.2	\$33.00	Prepare one Proof of Service related to transfer notice (.1); email to notice group for filing (.1)
MIKE BOOTH - MANAGER		\$165.00	3/28/2013	0.1	\$16.50	Revise b-Linx re: one claim transfer (Docket 30435).
MARTHA ARAKI - CONTRACTOR		\$210.00	3/29/2013	1.0	\$210.00	Prep ART report re current Longacre transferred claims (.2); analysis of files re claim 9553 and transfer status (.3); prep email to Cassman re transfer processing for claim 9553 (.1); continue analysis of Longacre transferred claims re status (.4)
STEFFANIE COHEN - REC_TEAM		\$110.00	3/29/2013	0.7	\$77.00	Analyze Court docket numbers 30290 to 30435 (.3); audit claim updates (.1); update claim database (.2); email correspondence with M.Araki re: pending Court docket entries (.1)
Total:				28.0	\$5,540.50	
Grand Total:				167.4	\$32,967.00	

**bmcgroup**  
Information management  
WR Grace  
Professional Activity Summary  
Date Range: 3/1/2013 - 3/31/2013

Category / Consultant Type / Name	Hourly Rate	Hours	Total Amt.
<b>WRG Case Administration</b>			
CAS			
Lucina Solis	\$45.00	0.1	\$4.50
Mireya Carranza	\$45.00	0.4	\$18.00
CAS			
Airgelou Romero	\$95.00	0.8	\$76.00
Erin Kramer	\$65.00	0.1	\$6.50
James Myers	\$65.00	1.0	\$65.00
Jay Gil	\$95.00	0.6	\$57.00
Jessica Bang	\$55.00	0.1	\$5.50
Maristar Go	\$95.00	0.3	\$28.50
Noreve Roa	\$95.00	1.4	\$133.00
MANAGER			
Mike Booth	\$165.00	0.4	\$66.00
Myrtle John	\$195.00	4.3	\$838.50
REC_TEAM			
Steffanie Cohen	\$110.00	4.9	\$539.00
CONTRACTOR			
Martha Araki	\$210.00	70.1	\$14,721.00
	Total:	84.5	\$16,558.50
<b>WRG Data Analysis</b>			
CONSULT_DATA			
Gunther Kruse	\$150.00	1.2	\$180.00
SR_ANALYST			
Jacqueline Conklin	\$95.00	0.1	\$9.50
	Total:	1.3	\$189.50
<b>WRG Distribution</b>			
MANAGER			
Myrtle John	\$195.00	38.1	\$7,429.50
CONTRACTOR			
Martha Araki	\$210.00	8.9	\$1,869.00
	Total:	47.0	\$9,298.50
<b>WRG Fee Applications-Applicant</b>			
MANAGER			
Myrtle John	\$195.00	0.4	\$78.00
CONTRACTOR			
Martha Araki	\$210.00	6.2	\$1,302.00
	Total:	6.6	\$1,380.00
<b>WRG Non-Asbestos Claims</b>			
MANAGER			
Mike Booth	\$165.00	3.1	\$511.50
REC_TEAM			
Steffanie Cohen	\$110.00	2.0	\$220.00
CONTRACTOR			
Martha Araki	\$210.00	22.9	\$4,809.00
	Total:	28.0	\$5,540.50



Information management

WR Grace

Professional Activity Summary

Date Range: 3/1/2013 - 3/31/2013

Category / Consultant Type / Name	Hourly Rate	Hours	Total Amt.
Grand Total:	167.4	\$32,967.00	